



### LOGAN TELEPHONE COOPERATIVE

The World At Your Fingertips

March 27, 2006

Elizabeth O'Donnell Executive Director Kentucky Public Service Commission 211 Sower Boulevard P. O. Box 615 Frankfort, KY 40602-0615

RECEIVED

MAR 2 9 201 5

PUBLIC SERVICE
COMMISSION

Re: Customer Billing and Notice Requirements for Wireline Telecommunications Carriers Providing Service in Kentucky PSC Case No. 2002-00310

Dear Ms. O'Donnell:

Please find enclosed the original and four (4) copies of our submission in response to the Commission's order dated November 1, 2002 requiring carriers who change their billing format to submit a copy of such format into the record of the proceeding.

Should you have any questions regarding this submission, please do not hesitate to contact me.

Sincerely,

Gregory A. Hale

General Manager/Executive Vice President

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**Enclosures** 

## COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

MAR 2 9 2006
PUBLIC SERVICE

COMMISSION

In the Matter of:

CUSTOMER BILLING AND NOTICE	)	CASE NO.
REQUIREMENTS FOR WIRELINE	)	2002-00310
TELECOMMUNICATIONS CARRIERS	)	
PROVIDING SERVICE IN KENTUCKY	j	

# LOGAN TELEPHONE COOPERATIVE SUBMISSION OF COPY OF NEW BILLING FORMAT

Logan Telephone Cooperative has changed billing systems and hereby submits a new sample copy of our bill to the Commission.

The new format meets all requirements of the Commission's November 1, 2002 order by clearly marking the non-regulated charges and containing clear and conspicuous notice that failure to pay these non-regulated charges will not result in disconnection of regulated services.

The Deregulated section is found on page two of the included example. You will notice a separate section for Deregulated charges followed by the words

Deregulated service charges, if in dispute and unpaid, will not result in disconnection of the regulated services.

Respectfully submitted,

Gregory A. Hale

General Manager/Executive Vice President

Logan Telephone Cooperative, Inc.

P.O. Box 97

Auburn, KY 42206

3-27-06

Date



### BILL AT A GLANCE FOR 03/08/2006 NANS

BALANCE FROM LAST BILLING 54.40

PAYMENTS RECEIVED 02-24 28.75CR PREVIOUS BALANCE DUE 25.65

SUMMARY BY SERVICE TYPE

REGULATED TELEPHONE CHGS 11.05

DEREGULATED CHARGES 28.72

CURRENT BILLING AMOUNT 39.77

Total Due: Please Pay This Amount 65.42

TELEPHONE NO: (270)542-9980

ACCOUNT NO:

178600

Previous Bill	Payments/Adj	Current Billing	Total Due
\$54.40	\$28.75CR	\$39.77	\$65.42

#### **MESSAGE CENTER**

Bills paid after the 18th, or not paid in full will have a late payment charge on next month's bill.

Office Hours: 7:30am to 4pm Monday thru Friday

For Billing Inquiries Call: 270-542-6697

Please return lower portion with your payment...retain upper portion for your records



03/08/2006 2565 NANS Payment Due Total Due 03/18/2006 \$65.42

ACCOUNT NO: 178600 NP PP TELEPHONE NO: (270)542-9980

Enter Amount Paid

NANS 339 E MAIN ST AUBURN KY 42206-5108 1 704

LOGAN TELEPHONE COOPERATIVE 10725 BOWLING GREEN RD PO BOX 97 AUBURN KY 42206-0097

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#### LOGAN TELEPHONE COOPERATIVE

NANS

ACCOUNT NO: 178600

TELEPHONE NO: (270)542-9980

BILL DATE: 03/08/2006

Page: 2 of 4

#### MONTHLY USAGE FOR TELEPHONE NO: (270)542-9980

Description	Date	Qua	antity	Amount
PREVIOUS BALANCE DUE				25.65
REGULATED TELEPHONE CHGS	03/08-04/07			
FEDERAL SUBSCRIBER LINE CHG-MULTI		1 @	9.20	9.20
KENTUCKY LIFELINE SUPPORT		1 @	0.08	.08
NON PUB # NO CHARGE				
FEDERAL TAX				.28
KENTUCKY STATE TAX				.55
FEDERAL UNIVERSAL SERVICE CHG				.94
REGULATED TELEPHONE CHGS SUBTOTAL				11.05
DEREGULATED CHARGES	03/08-04/07			
OPERATOR SUPERVISION ADDITIVE	77,72 2 3,72	1 @	0.80	.80
TT BUSINESS LINE FOR COIN PHONE-LTC		1 @	24.80	24.80
FEDERAL TAX				.77
KENTUCKY STATE TAX			:	, 1.58
LOGAN COUNTY SCHOOL TAX				.77
DEREGULATED CHARGES SUBTOTAL				28.72
Deregulated service charges, if in disp	ute and unpaid, will not	result in disc	connection of the re	dulated services.

Deregulated service charges, if in dispute and unpaid, will not result in disconnection of the regulated services.

SUB-TOTAL 39.77 **CURRENT BILLING AMOUNT** 39.77

> **Total Due: Please Pay This Amount** 65.42

### **CHANGE OF ADDRESS**

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